Affidavit and Revenue Certification

Lafourche Crime Stoppers, Inc.	ENTITY NAME
Lafourche	Parish
Lockport, L	(City), State
ANNUAL SWORN FINANCIAL STATEMENTS A CERTIFICATION OF REVENUES \$50,000 OR	
The annual sworn financial statements are requifiled with the Legislative Auditor within 90 decertification of revenues \$50,000 or less, if applie 24:513(I)(1)(c)(i).	ays after the close of the fiscal year. The
***********************************	*********************************
financial statements herewith given present f	no, duly sworn, deposes and says that the fairly the financial position of Lafourche Crime of December 31 , 2004 , and the results of
(Complete if applicable) In addition, and says that revenues and other sources for the year ende required to have an audit for the previously menti	ed December 31, 2004, and accordingly, is not included year.
	Signature
Sworn to and subscribed before me this 14thda	y of <u>February</u> , 20 <u>05</u> .
NOTARY PI	OBLIC
Officer Name	Paul Lirette
Officer's Title	Coordinator
er provisions of state law. this report Address:	P.O. Box 99 (207 Main St.) Lockport, La
iment A copy of the lebolt has been submitted to	(985) 532-4327 70374
entity and other appropriate public of Rhome/Feax/Email_ ort is available for public inspection at the Baton age office of the Legislative Auditor and, where ropriate, at the office of the parish clerk of court.	(303) 332-4321
Release Date 3/1/05	

Lafourche Crime Stoppers, Inc. (Agency Name)

Balance Sheet, on December 31, 2004

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$ 33,076.06	\$	\$ 33,076.06
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)	· · · · · · · · · · · · · · · · · · ·		
Equipment (Cost of fax machine, etc)			
Total Assets	\$ 33,076.06	\$	\$33,076.06
LIABILITIES AND FUND BALANCE:			
Liabilities:			
	\$ 1,644.00	<u>\$</u>	<u>\$ 1,644.00</u>
Other liabilities		· •	
Total Liabilities	1,644.00		1,644.00
**Fund balance (amount E from Statement B)			
Total Liabilities and Fund Balance	\$ 31,432.06	\$	\$31,432.06

^{**}This amount should agree with the fund balance at the end of the year on Statement B

Lafourche Crime Stoppers, Inc. (Agency Name)

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004

	General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):	£ 10 (00 0)		0.10.100.0 4
Lafourche Parish Sheriff's Office Court Fund	\$18,400.86	<u> </u>	\$18,400.86
Total receipts A	\$18,400.86	<u> </u>	\$18,400.86
DISBURSEMENTS (Provide Description of expenses):			
Reward paid in July, 2004	\$ 1,000.00	\$	\$ 1,000.00
Profile Display in Thibodaux Chamber of Commerce / Advertising	644.00		644.00
Total Disbursements B	\$ 1,644.00	\$	\$ 1,644.00
Increase or (decrease) in fund balance (A less B)	\$ 16,756.86	\$	\$ <u>16,756.86</u>
Fund Balance at beginning of year (see below)	\$14,675.20	\$	\$14,675.20
Fund baiance (deficit) at end of year (C plus D)	\$31,432.06	\$	\$31,432.06

D This is the amount of fund balance at end of last year (see prior year's report)